

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-17963-AMC

DANIELLE RIGGS
1203 CRESTVIEW ROAD
DARBY PA 19023

Petition Filed Date: 12/03/2018
341 Hearing Date: 01/11/2019
Confirmation Date: 06/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$420.00		09/19/2022	\$700.00		09/26/2022	\$443.00	
12/05/2022	\$1,143.00		02/01/2023	\$1,143.00		03/30/2023	\$1,143.00	
05/08/2023	\$1,143.00		07/05/2023	\$1,750.00				
Total Receipts for the Period: \$7,885.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,171.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$1,103.48	\$0.00	\$1,103.48
4	CAPITAL ONE NA »» 004	Unsecured Creditors	\$1,020.73	\$0.00	\$1,020.73
3	CAVALRY SPV INVESTMENTS LLC »» 003	Unsecured Creditors	\$5,924.86	\$0.00	\$5,924.86
6	GLOBAL LENDING SERVICES LLC »» 006	Secured Creditors	\$137.65	\$137.65	\$0.00
7	PHFA-HEMAP »» 007	Mortgage Arrears	\$29,045.82	\$14,350.28	\$14,695.54
8	PHFA-HEMAP »» 008	Unsecured Creditors	\$21,892.86	\$0.00	\$21,892.86
1	POLICE & FIRE FCU »» 001	Unsecured Creditors	\$761.45	\$0.00	\$761.45
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,034.23	\$0.00	\$1,034.23
9	MITCHELL LEE CHAMBERS JR ESQ »» 009	Attorney Fees	\$3,692.00	\$3,692.00	\$0.00
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$400.00	\$400.00	\$0.00
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$400.00	\$400.00	\$0.00
9	PHFA-HEMAP »» 07P	Mortgage Arrears	\$24,455.28	\$3,322.42	\$21,132.86

Chapter 13 Case No. 18-17963-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$26,171.00	Current Monthly Payment:	\$1,143.60
Paid to Claims:	\$22,302.35	Arrearages:	\$6,258.20
Paid to Trustee:	\$2,276.15	Total Plan Base:	\$64,450.00
Funds on Hand:	\$1,592.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.